

CHECK SHEET

Title Page and Pages 0-1 to 0-7; 1-1; 2-1 to 2-14; 3-1 to 3-11; 4-1; 5-1 to 5-22; 6-1 to 6-103 inclusive of this Tariff are effective as of July 26, 2000.

PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED
Title	Original	3-8	Original	6-6	Original
0-1	50th *	3-9	Original	6-7	Original
0-1.1	42nd *	3-10	Original	6-8	Original
0-1.2	18th	3-11	Original	6-9	Original
0-2	Original	4-1	Original	6-10	Original
0-3	Original	5-1	Original	6-11	Original
0-4	Original	5-2	Original	6-12	1st
0-5	Original	5-3	Original	6-12.1	1st
0-6	Original	5-4	Original	6-12.2	1st
0-7	Original	5-5	Original	6-12.3	1st
1-1	Original	5-6	Original	6-12.4	Original
2-1	Original	5-7	Original	6-12.5	1st
2-2	Original	5-8	Original	6-12.6	1st
2-3	Original	5-9	Original	6-12.7	Original
2-4	Original	5-10	Original	6-12.8	Original
2-5	Original	5-11	Original	6-12.9	Original
2-6	Original	5-12	Original	6-13	Original
2-7	1st	5-13	Original	6-14	Original
2-8	Original	5-14	Original	6-15	Original
2-9	Original	5-15	Original	6-16	Original
2-10	Original	5-16	Original	6-17	Original
2-11	Original	5-17	Original	6-18	Original
2-12	Original	5-18	Original	6-19	Original
2-13	Original	5-19	Original	6-20	Original
2-14	Original	5-20	Original	6-21	Original
3-1	Original	5-21	Original	6-22	Original
3-2	Original	5-22	Original	6-23	Original
3-3	Original	6-1	Original	6-24	Original
3-4	Original	6-2	Original	6-25	Original
3-5	Original	6-3	Original	6-26	Original
3-6	Original	6-4	Original	6-27	Original
3-7	Original	6-5	Original	6-28	1st

* New or Revised Page.

(Filed under Transmittal No. 226.)

Issued: January 3, 2005

Effective: January 18, 2005

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PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED
6-28.1	1st	6-35.17	1st	6-56.12	Original
6-28.2	Original	6-35.18	Original	6-56.13	Original
6-28.3	Original	6-36	Original	6-56.14	Original
6-28.4	Original	6-37	Original	6-56.15	Original
6-28.5	3rd	6-38	Original	6-56.16	Original
6-28.6	Original	6-39	Original	6-56.17	2nd
6-28.7	1st	6-40	Original	6-56.18	Original
6-28.8	1st	6-41	Original	6-56.19	1st
6-28.9	Original	6-42	Original	6-56.20	Original
6-28.10	1st	6-43	Original	6-56.21	Original
6-28.11	Original	6-44	Original	6-56.22	Original
6-29	Original	6-45	Original	6-56.23	Original
6-30	Original	6-46	Original	6-56.24	1st
6-31	Original	6-47	Original	6-56.25	Original
6-31.1	1st	6-48	Original	6-56.26	1st *
6-32	Original	6-49	Original	6-57	Original
6-33	1st	6-50	Original	6-58	Original
6-34	Original	6-51	Original	6-59	Original
6-35	Original	6-52	Original	6-60	Original
6-35.1	Original	6-53	Original	6-61	Original
6-35.2	Original	6-54	Original	6-62	Original
6-35.3	1st	6-55	Original	6-63	Original
6-35.4	Original	6-56	Original	6-64	1st
6-35.5	1st	6-56.1	Original	6-64.1	Original
6-35.6	1st	6-56.2	Original	6-65	Original
6-35.7	Original	6-56.3	Original	6-66	Original
6-35.8	Original	6-56.4	Original	6-67	Original
6-35.9	Original	6-56.5	Original	6-68	1st
6-35.10	Original	6-56.6	Original	6-68.1	1st
6-35.11	Original	6-56.7	1st	6-68.2	1st
6-35.12	Original	6-56.8	1st	6-68.3	Original
6-35.13	2nd	6-56.9	1st	6-68.4	2nd
6-35.14	Original	6-56.10	Original	6-68.5	Original
6-35.15	1st	6-56.11	Original	6-69	Original
6-35.16	Original				

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(Filed under Transmittal No. 226.)

Issued: January 3, 2005

Effective: January 18, 2005

1801 California Street, Denver, Colorado 80202

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 104
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 4409 Northwood Rd NW, Solway, MN to the Company central office located at 519 Beltrami Ave. NW, Bemidji, MN. A total charge of \$7,734.89 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C56348161
NONRECURRING CHARGE: \$7,734.89

CASE NO: 105
CUSTOMER: Great River Energy
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 43964 Fox Rd., Hinckley, MN to the Company central office located at 104 Old Hwy 61 N., Hinckley, MN. A total charge of \$2,692.79 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C92191395
NONRECURRING CHARGE: \$2,692.79

CASE NO: 106
CUSTOMER: Health Partners
DESCRIPTION: Special construction for the installation of 5,100 feet of 24 fiber, boring & innerduct and 1 Fiber Distribution Panel from the customer's location at 1180 Centre Point Circle, Egan, MN to the Company central office at 1075 Lone Oak Rd., Egan, MN and 2,100 feet of 24 fiber, boring, innerduct and 1 Fiber Distribution Panel from the customer's location at 8100 34th Ave., Bloomington, MN to the Company central office located at 2340 E. Old Shakopee Rd., Bloomington, MN. A total charge of \$165,538.99 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0302077
NONRECURRING CHARGE: \$165,538.99

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(Filed under Transmittal No. 226.)

Issued: January 3, 2005

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